

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1110948
Invoice Date 02/04/04
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees 3,945.50

TOTAL BALANCE DUE UPON RECEIPT \$3,945.50
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 Tax ID# 25-0749630

W.R Grace & Co.
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Invoice Number 1110948
 Invoice Date 02/04/04
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2003

Date	Name		Hours
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12/01/03	Muha	Prepare chart re: job tasks for asbestos matters in bankruptcy.	1.20
12/03/03	Bentz	Conference with L. Flatley regarding potential discovery issue.	.30
12/04/03	Muha	Continue work on chart re: work on asbestos matters in W.R. Grace bankruptcy.	1.10
12/08/03	Bentz	Conference with W. Sparks regarding various procedural issues.	.40
12/10/03	Muha	Complete chart re: responsibilities in asbestos matters in W.R. Grace bankruptcy.	.80
12/11/03	Bentz	Review of discovery requests and responses regarding potential issue with third-party asbestos defendant.	2.70
12/12/03	Bentz	Review of discovery requests and responses from third-party asbestos defendant.	.40
12/15/03	Bentz	Conference with W. Sparks regarding various issues (.5); review material regarding potential discovery matter (.7).	1.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 February 4, 2004

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Date	Name		Hours
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12/16/03	Bentz	Conferences with counsel for asbestos defendant and R. Finke.	.70
12/17/03	Bentz	Conferences with R. Finke and counsel for asbestos defendant regarding Grace documents.	1.20
12/18/03	Bentz	Review of issue regarding third party requests for documents.	.80
12/19/03	Bentz	Review of correspondence regarding prior discovery requests.	.80
12/22/03	Cameron	Review of property damage materials.	.80
12/30/03	Bentz	Call from counsel for asbestos defendant and review of request.	.40

		TOTAL HOURS	12.80

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.80 at \$ 430.00 =		344.00
James W Bentz	8.90 at \$ 335.00 =		2,981.50
Andrew J. Muha	3.10 at \$ 200.00 =		620.00

CURRENT FEES 3,945.50

TOTAL BALANCE DUE UPON RECEIPT \$3,945.50

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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1110949
Invoice Date 02/04/04
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees 2,470.00

TOTAL BALANCE DUE UPON RECEIPT \$2,470.00
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W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1110949
 Invoice Date 02/04/04
 Client Number 172573
 Matter Number 60028

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2003

Date	Name	Hours
12/02/03	Flatley Call with W. Sparks and follow up.	.30
12/03/03	Flatley Call with W. Sparks and follow up (.30); call with J. Bentz re: ZAI Claimants' documents request (.10).	.40
12/06/03	Cameron Review summaries of litigation and work papers for argument and evidence with respect to Science Trial.	.90
12/08/03	Cameron Telephone call with J. Restivo and Grace regarding issues relating to settlement discussions (.5); follow-up document review (.4).	.90
12/08/03	Restivo Conference call with W. Sparks, R. Finke and D. Cameron re: Science Trial negotiations.	.60
12/19/03	Cameron Review materials relating to Science Trial motions and claimants' personal experience.	1.10
12/22/03	Restivo Telephone call with B. Beber re: Science Trial negotiations.	.40
12/23/03	Butcher Review files for indirect asbestos exposure test preparation case	.30
12/23/03	Restivo Telephone calls with Beber, Finke, Siegel re: Science Trial negotiations.	.80

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60028 ZAI Science Trial
February 4, 2004

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TOTAL HOURS 5.70

TIME SUMMARY	Hours		Rate		Value
James J. Restivo Jr.	1.80	at	\$ 475.00	=	855.00
Lawrence E. Flatley	0.70	at	\$ 440.00	=	308.00
Douglas E. Cameron	2.90	at	\$ 430.00	=	1,247.00
Jayne L. Butcher	0.30	at	\$ 200.00	=	60.00

CURRENT FEES 2,470.00

TOTAL BALANCE DUE UPON RECEIPT \$2,470.00
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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1101116
Invoice Date 12/22/03
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees 2,416.00

TOTAL BALANCE DUE UPON RECEIPT \$2,416.00
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 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1101116
 Invoice Date 12/22/03
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2003

Date	Name		Hours
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11/03/03	Lord	Review and revise 10th Quarterly Fee Application (1.5); research docket and e-mail to debtor's local counsel re: hearing on quarterly fee application (0.7).	2.20
11/07/03	Muha	Review and revise DBR for October 2003 fee application.	1.30
11/11/03	Keuler	Revise 10th interim fee application for filing.	.70
11/11/03	Lord	Discussion with R. Keuler re: quarterly fee application.	.20
11/12/03	Frew	Edits to 10th Quarterly App. (1.0); scan exhibits (0.8); create pdf documents and e-file (0.9); arrange for service (0.2).	2.90
11/12/03	Lord	Assist V. Frew with e-filing and service of RS Quarterly fee application.	.20
11/13/03	Lord	Research and e-mail to Court re: revisions to docket entry for tenth quarterly fee application.	.20
11/14/03	Muha	Revisions to fee and expense detail for October 2003 monthly fee application.	.50

172573 W. R. Grace & Co.
60029 Fee Applications-Applclicant
December 22, 2003

Invoice Number 1101116
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Date	Name	Hours
11/19/03	Lord	Research docket and draft CNO for RS September monthly fee application. .40
11/19/03	Muha	Revise fee and expense detail for October 2003 fee application. 1.00
11/20/03	Keuler	Review documents prepared by J. Lord for filing. .30
11/20/03	Lord	Revise and e-file CNO for RS Sept. fee application (.3); perfect service for same (.2); prepare correspondence to R. Finke re: same (.1). .60
11/25/03	Lord	Review and revise RS October fee application (.7); discuss same with R. Keuler (.1). .80
11/25/03	Muha	Complete review and revision to final draft of October 2003 fee application. .70
11/26/03	Keuler	Revised and finalized application (0.4); met with J. Lord re: service (0.2). .60
11/26/03	Lord	Prepare electronic/hard service for October fee application (.3); discuss fee application with R. Keuler (.1). .40
11/26/03	Muha	Resolve final issues re: 9th quarterly fee application. .20
11/29/03	Lord	Revise and e-file RS October fee application (.4); perfect hard/electronic service for same (.4). .80
TOTAL HOURS		14.00

TIME SUMMARY	Hours	Rate	Value
Andrew J. Muha	3.70	at \$ 200.00 =	740.00
Richard A. Jr. Keuler	1.60	at \$ 250.00 =	400.00
John B. Lord	5.80	at \$ 145.00 =	841.00
Valerie A. Frew	2.90	at \$ 150.00 =	435.00

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
December 22, 2003

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CURRENT FEES 2,416.00

TOTAL BALANCE DUE UPON RECEIPT -----
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Invoice Number 1110951
 Invoice Date 02/04/04
 Client Number 172573
 Matter Number 60030

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2004

Date	Name		Hours
12/09/03	Bentz	Conference with W. Sparks regarding Omnibus hearing in Pittsburgh.	.30
12/09/03	Keuler	E-message with PGH re: upcoming hearings and coverage of same.	.20
12/15/03	Bentz	Correspondence from W. Sparks regarding Omnibus hearing (.3).	.30
12/15/03	Restivo	Omnibus hearing.	1.50
TOTAL HOURS			2.30

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	1.50 at \$ 475.00 =		712.50
James W Bentz	0.60 at \$ 335.00 =		201.00
Richard A. Jr. Keuler	0.20 at \$ 250.00 =		50.00

CURRENT FEES 963.50

TOTAL BALANCE DUE UPON RECEIPT \$963.50